AMENDMENT OF SOLICITATION/MODIFICATION		ON OF CONTRACT	1. Contract		Page 1 Of 4	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req	No.	5. Project No. (I	(f applicable)	
13	2007JUL18	SEE SCHEDULE				
6. Issued By	Code W56HZV	7. Administered By (If other	than Item 6)		Code S2101A	
U.S. ARMY TACOM LCMC	<u> </u>	DCMA MARYLAND				
AMSTA-AQ-ADEAT		217 EAST RED WOOD ST				
KATHERINE M. THOMAS (586)574-8288 WARREN, MICHIGAN 48397-5000		SUITE 1800 BALTIMORE, MD 21202-	5299			
HTTP://CONTRACTING.TACOM.ARMY.MIL						
WEAPON SYSTEM: UA/TACT POL EQUI		SCD A	PAS NONE	A DD D	Г нQ0338	
EMAIL: KATHERINE.M.THOMAS@US.ARMY.M 8. Name And Address Of Contractor (No., Stre		1		nt Of Solicitation		
` '	et, Orty, County, State und	Lip code)	711. 11mename	or goneration		
S F A, INC. 20 S WISNER ST						
FREDERICK, MD 21701-5652			9B. Dated (See	e Item 11)		
		X	10A. Modifica	tion Of Contract/0	Order No.	
					51 uc 1 110.	
TYPE BUSINESS: Other Small Business	Performing in U.S.		DAAE07-02-D-			
			10B. Dated (See Item 13) 2005JUN07			
	HICTEM ONLY ADDIT	EC TO AMENDMENTS OF SO		IC		
		ES TO AMENDMENTS OF SO				
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specified for	or receipt of Of	fers		
is extended, is not extended.	.1	1 1 4		1.11	6.11.	
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return						
offer submitted; or (c) By separate letter or						
ACKNOWLEDGMENT TO BE RECEIVED						
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p						
opening hour and date specified.	rovided each telegram of	retter makes reference to the so	menunon una i	ans uniciraliteit, u	na is received prior to the	
12. Accounting And Appropriation Data (If rec ACRN: AB NET INCREASE: \$49,049.54	(uired)					
TOTAL TIP HET THEREINGE VIS, 015.51						
	ITEM ONLY APPLIES T	O MODIFICATIONS OF CO	NTRACTS/OR	DERS	_	
KIND MOD CODE: G		act/Order No. As Described In				
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10A			The Cl	hanges Set Forth I	n Item 14 Are Made In	
B. The Above Numbered Contract/Orde	r Is Modified To Reflect		ich as changes	in paying office, a	ppropriation data, etc.)	
Set Forth In Item 14, Pursuant To T C. This Supplemental Agreement Is Ent	•		t between pa	rties		
D. Other (Specify type of modification a						
D. Other (Specify type of mountedaton a						
E. IMPORTANT: Contractor is not,	<u> </u>	this document and return		copies to the Issui	8	
14. Description Of Amendment/Modification (Control	Organized by UCF section	headings, including solicitation	n/contract subj	ect matter where f	easible.)	
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condit	ions of the document refe	renced in item 9A or 10A, as he	retofore chang	ed, remains uncha	anged and in full force	
and effect. 15A. Name And Title Of Signer (Type or print)		16A. Name And Title (Of Contracting	Officer (Type or	print)	
		DAVID EPSKAMP			•	
15D C 4 4 4 1088	150 5 (0)	DAVID.EPSKAMP@US.A		5)574-7356	1(C D.4 S' - 1	
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of	America		16C. Date Signed	
	_	Ву	/SIGNED/		2007JUL18	
(Signature of person authorized to sign)		(Signature o	f Contracting (Officer)		

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-02-D-T001/0013

MOD/AMD 13

Page 2 of 4

Name of Offeror or Contractor: S F A, INC.

SECTION A - SUPPLEMENTAL INFORMATION

- 1. This is a bilateral agreement.
- 2. The purpose of this modification 13 to delivery order 0013 to contract DAAE07-02-D-T001 is to add funds for the procurement and shipment of one each Reverse Osmosis/Micro Filter (RO/MF) element box to FT Wainwright, AK to replace the element box lost by the using unit.
- 3. The Army Tactical Water Purification System (A-TWPS) shipped under CLIN 0004AD, Doc Rel Code 016, MILSTRIP W90YRR7044E003 was accepted by the using unit. After receipt of the A-TWPS by the government, the unit lost the (RO/MF) element box.
- 4. CLIN 0024AA is hereby established and made part of this contract in the amount of \$49,049.54 for the procurement of one each RO/MF element box and expedited shipment to FT Wainwright, AK.
- 5. One each RO/MF element box includes the following parts:

Part Number	Nomenclature	Quantity
10540574	O-ring submodule element	8 each
120134	MF element	12 each
33905035	RO element, sea water, 8"	10 each
33905054	8" interconnector blind pig	5 each
50165	Adapter, straight, pressure vessel, RO	10 each

- 6. Due to the urgency of this requirement, the Procurement Contracting Officer (PCO) authorized the procurement and shipment of the RO/MF prior to award of this modification. Authorization for this effort was provided by PCO Letter of Intent dated 18 May 2007.
- 7. In consideration for this modification, the contractor hereby acknowledges that any claim for equitable adjustment, with respect to this modification, are hereby satisfied and discharged.
- 8. As a result of this modification 13 to delivery order 0013 to contract DAAE07-02-D-T001, the total delivery order amount is increased by \$49,049.54 from \$17,295,112 to \$17,344,161.54.
- 9. All other terms and conditions remain unchanged except as described above.

*** END OF NARRATIVE A0016 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-T001/0013 MOD/AMD 13

Page 3 of 4

Name of Offeror or Contractor: S F A, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0024	NSN: 9999-99-99999 SECURITY CLASS: Unclassified				
0024AA	REPLACEMENT OF RO/MF TO FT WAINWRIGHT	1	EA	\$ 49,049.54000	\$ 49,049.54
	NOUN: ELEMEN BOX FOR RO/MO PRON: P176G1432T PRON AMD: 01 ACRN: AB AMS CD: 53352500145				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W90YRR7138E143 W81DJN J 3 DEL REL CD QUANTITY DEL DATE 001 1 30-MAY-2007				
	FOB POINT: Origin SHIP TO: (W81DJN) XU W4UJ USAG ALASKA SUP DIV DOL BLDG 3030 FORCE MOD 3030 GAFFNEY RD FT WAINWRIGHT AK 99703-7000 CONTRACT/DELIVERY ORDER NUMBER DAAE07-02-D-T001/0013				
	MARK FOR: 1/25TH SPT BN UIC: WDPRAA POC: TOBYN READ, (907) 353-6797 OR DENNIS SPLAIN (586) 770-9852 (End of narrative F001)				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-02-D-T001/0013

MOD/AMD 13

Page 4 of 4

Name of Offeror or Contractor: S F A, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

PRON/

A17P51451CTW

INCREASE/DECREASE LINE AMS CD/ OBLG STAT/ CUMULATIVE <u>ITEM MIPR</u> 0024AA P176G1432T PRIOR AMOUNT ACRN JOB ORD NO AMOUNT AMOUNT

AB 1 \$ 0.00 \$ 49,049.54 49,049.54

53352500145 7ZCPS1

NET CHANGE \$ 49,049.54

NET CHANGE ACCOUNTING INCREASE/DECREASE SERVICE AMOUNT NAME BY ACRN ACCOUNTING CLASSIFICATION STATION

21 72035000071C1C09P53352531E1 S20113 \$ _____\$ 49,049.54 Army W56HZV

49,049.54 NET CHANGE \$

PRIOR AMOUNT INCREASE/DECREASE CUMULATIVE OF AWARD AMOUNT OBLIG AMT

\$ \$ 49,049.54 17,344,161.54 NET CHANGE FOR AWARD: \$ 17,295,112.00

<u>ACRN</u> EDI ACCOUNTING CLASSIFICATION

21 070920350000 S20113 71C1C095335250014531E1 7ZCPS1S20113 W56HZV AB